

PACA TRUST CHART AS OF 7/19/13**PACA Trust Creditor:** **Shapiro-Gilman-Shandler Co. (Phoenix Ranch #5)****U.S. Bankruptcy Court, District of Arizona, Phoenix Division****In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC**

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
423992	3/28/2013	3/28/2013	4/7/2013	\$207.70	\$5.86	\$213.56
424528	3/29/2013	3/29/2013	4/8/2013	\$874.50	\$24.44	\$898.94
424978	4/1/2013	4/1/2013	4/11/2013	\$490.50	\$13.30	\$503.80
425061	4/1/2013	4/1/2013	4/11/2013	\$85.00	\$2.31	\$87.31
425387	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425488	4/1/2013	4/1/2013	4/11/2013	\$320.00	\$8.68	\$328.68
425491	4/1/2013	4/1/2013	4/11/2013	\$179.50	\$4.87	\$184.37
426054	4/2/2013	4/2/2013	4/12/2013	\$309.50	\$8.31	\$317.81
426055	4/2/2013	4/2/2013	4/12/2013	\$348.50	\$9.36	\$357.86
426555	4/3/2013	4/3/2013	4/13/2013	\$487.50	\$12.96	\$500.46
427020	4/4/2013	4/4/2013	4/14/2013	\$328.50	\$8.64	\$337.14
427021	4/4/2013	4/4/2013	4/14/2013	\$236.50	\$6.22	\$242.72
427555	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427639	4/5/2013	4/5/2013	4/15/2013	\$477.00	\$12.42	\$489.42
427640	4/5/2013	4/5/2013	4/15/2013	\$558.00	\$14.52	\$572.52
428051	4/8/2013	4/8/2013	4/18/2013	\$1,028.50	\$25.92	\$1,054.42
428106	4/8/2013	4/8/2013	4/18/2013	\$17.50	\$0.44	\$17.94
428616	4/8/2013	4/8/2013	4/18/2013	\$799.50	\$20.15	\$819.65
428617	4/8/2013	4/8/2013	4/18/2013	\$682.00	\$17.19	\$699.19
429202	4/9/2013	4/9/2013	4/19/2013	\$167.00	\$4.16	\$171.16
429203	4/9/2013	4/9/2013	4/19/2013	\$313.50	\$7.82	\$321.32
429661	4/10/2013	4/10/2013	4/20/2013	\$66.00	\$1.63	\$67.63
429663	4/10/2013	4/10/2013	4/20/2013	\$375.00	\$9.25	\$384.25
430141	4/11/2013	4/11/2013	4/21/2013	\$308.00	\$7.51	\$315.51
430142	4/11/2013	4/11/2013	4/21/2013	\$403.00	\$9.83	\$412.83
430693	4/12/2013	4/12/2013	4/22/2013	\$1,087.00	\$26.21	\$1,113.21
431598	4/15/2013	4/15/2013	4/25/2013	\$515.50	\$12.00	\$527.50
431599	4/15/2013	4/15/2013	4/25/2013	\$425.00	\$9.90	\$434.90
431651	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431706	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432033	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432238	4/16/2013	4/16/2013	4/26/2013	\$244.00	\$5.62	\$249.62
432239	4/16/2013	4/16/2013	4/26/2013	\$433.50	\$9.98	\$443.48
432699	4/17/2013	4/17/2013	4/27/2013	\$234.50	\$5.33	\$239.83
432700	4/17/2013	4/17/2013	4/27/2013	\$231.50	\$5.26	\$236.76
433056	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433187	4/18/2013	4/18/2013	4/28/2013	\$475.00	\$10.67	\$485.67
433188	4/18/2013	4/18/2013	4/28/2013	\$683.00	\$15.34	\$698.34
433740	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
433758	4/19/2013	4/19/2013	4/29/2013	\$325.50	\$7.22	\$332.72
433760	4/19/2013	4/19/2013	4/29/2013	\$295.50	\$6.56	\$302.06
434148	4/22/2013	4/22/2013	5/2/2013	\$364.00	\$7.78	\$371.78
434194	4/22/2013	4/22/2013	5/2/2013	\$80.00	\$1.71	\$81.71

434703	4/22/2013	4/22/2013	5/2/2013	\$1,737.50	\$37.13	\$1,774.63
434704	4/22/2013	4/22/2013	5/2/2013	\$480.50	\$10.27	\$490.77
435256	4/23/2013	4/23/2013	5/3/2013	\$100.00	\$2.11	\$102.11
435258	4/23/2013	4/23/2013	5/3/2013	\$242.00	\$5.11	\$247.11
435742	4/24/2013	4/24/2013	5/4/2013	\$286.00	\$5.96	\$291.96
435745	4/24/2013	4/24/2013	5/4/2013	\$169.00	\$3.52	\$172.52
436106	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436133	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436241	4/25/2013	4/25/2013	5/5/2013	\$223.50	\$4.59	\$228.09
436242	4/25/2013	4/25/2013	5/5/2013	\$192.00	\$3.95	\$195.95
436837	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436854	4/26/2013	4/26/2013	5/6/2013	\$365.50	\$7.41	\$372.91
436855	4/26/2013	4/26/2013	5/6/2013	\$520.50	\$10.55	\$531.05
436876	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437292	4/29/2013	4/29/2013	5/9/2013	\$384.00	\$7.47	\$391.47
437842	4/29/2013	4/29/2013	5/9/2013	\$217.50	\$4.23	\$221.73
437845	4/29/2013	4/29/2013	5/9/2013	\$440.50	\$8.57	\$449.07
438359	4/30/2013	4/30/2013	5/10/2013	\$267.50	\$5.13	\$272.63
438361	4/30/2013	4/30/2013	5/10/2013	\$420.00	\$8.05	\$428.05
438878	5/1/2013	5/1/2013	5/11/2013	\$217.00	\$4.10	\$221.10
438881	5/1/2013	5/1/2013	5/11/2013	\$241.50	\$4.57	\$246.07
439282	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439384	5/2/2013	5/2/2013	5/12/2013	\$182.50	\$3.40	\$185.90
439386	5/2/2013	5/2/2013	5/12/2013	\$356.50	\$6.64	\$363.14
439389	5/2/2013	5/2/2013	5/12/2013	\$219.00	\$4.08	\$223.08
439424	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439900	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440010	5/3/2013	5/3/2013	5/13/2013	\$504.00	\$9.25	\$513.25
440011	5/3/2013	5/3/2013	5/13/2013	\$690.00	\$12.67	\$702.67
440469	5/6/2013	5/6/2013	5/16/2013	\$554.50	\$9.72	\$564.22
440517	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
441058	5/6/2013	5/6/2013	5/16/2013	\$389.00	\$6.82	\$395.82
441059	5/6/2013	5/6/2013	5/16/2013	\$234.50	\$4.11	\$238.61
441531	5/7/2013	5/7/2013	5/17/2013	\$465.00	\$8.03	\$473.03
441543	5/7/2013	5/7/2013	5/17/2013	\$318.00	\$5.49	\$323.49
442031	5/8/2013	5/8/2013	5/18/2013	\$314.50	\$5.34	\$319.84
442033	5/8/2013	5/8/2013	5/18/2013	\$293.50	\$4.99	\$298.49
442432	5/9/2013	5/9/2013	5/19/2013	\$127.50	\$2.13	\$129.63
442436	5/9/2013	5/9/2013	5/19/2013	\$100.50	\$1.68	\$102.18
442463	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
443130	5/10/2013	5/10/2013	5/20/2013	\$473.00	\$7.78	\$480.78
443131	5/10/2013	5/10/2013	5/20/2013	\$376.50	\$6.19	\$382.69
443586	5/13/2013	5/13/2013	5/23/2013	\$255.00	\$3.98	\$258.98
444165	5/13/2013	5/13/2013	5/23/2013	\$469.50	\$7.33	\$476.83
444167	5/13/2013	5/13/2013	5/23/2013	\$655.50	\$10.24	\$665.74
444703	5/14/2013	5/14/2013	5/24/2013	\$261.00	\$4.00	\$265.00
444704	5/14/2013	5/14/2013	5/24/2013	\$399.00	\$6.12	\$405.12
445231	5/15/2013	5/15/2013	5/25/2013	\$132.00	\$1.99	\$133.99
445245	5/15/2013	5/15/2013	5/25/2013	\$277.50	\$4.18	\$281.68
445246	5/15/2013	5/15/2013	5/25/2013	\$128.50	\$1.94	\$130.44
445705	5/16/2013	5/16/2013	5/26/2013	\$257.50	\$3.81	\$261.31
445710	5/16/2013	5/16/2013	5/26/2013	\$239.00	\$3.54	\$242.54
446319	5/17/2013	5/17/2013	5/27/2013	\$694.00	\$10.08	\$704.08
446320	5/17/2013	5/17/2013	5/27/2013	\$471.50	\$6.85	\$478.35
446730	5/20/2013	5/20/2013	5/30/2013	\$604.50	\$8.28	\$612.78

446764	5/20/2013	5/20/2013	5/30/2013	\$12.50	\$0.17	\$12.67
447171	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447245	5/20/2013	5/20/2013	5/30/2013	\$295.50	\$4.05	\$299.55
447246	5/20/2013	5/20/2013	5/30/2013	\$538.00	\$7.37	\$545.37
447856	5/21/2013	5/21/2013	5/31/2013	\$423.00	\$5.68	\$428.68
447857	5/21/2013	5/21/2013	5/31/2013	\$254.50	\$3.42	\$257.92
448361	5/22/2013	5/22/2013	6/1/2013	\$263.50	\$3.47	\$266.97
448364	5/22/2013	5/22/2013	6/1/2013	\$119.00	\$1.56	\$120.56
448906	5/23/2013	5/23/2013	6/2/2013	\$229.00	\$2.95	\$231.95
448909	5/23/2013	5/23/2013	6/2/2013	\$255.50	\$3.29	\$258.79
449528	5/24/2013	5/24/2013	6/3/2013	\$656.50	\$8.27	\$664.77
449531	5/24/2013	5/24/2013	6/3/2013	\$686.00	\$8.65	\$694.65
				\$36,344.70	\$733.99	\$23,529.33

PRINCIPAL AMOUNT INVOICED	\$36,344.70
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$733.99
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$37,078.69

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

03/28/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

423992

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
CALIFORNIA	USA	139702	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139720	1	Herb Epazote		5.5000	5.50
COASTAL	USA	139479	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SAN MIGUEL	USA	139706	1	Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	1	Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	137977	10	Herb Cilantro 60's		8.5000	85.00
SANCHEZ	MEX	139182	2	Green Onions Mexican 24's		9.0000	18.00
MAYORCHOICE	USA	139144	4	Broccoli 14's		7.0000	28.00
AGRO-PACK	USA	139619	2	Cauliflower 12 Size		14.5000	29.00
KING FISHER	USA	139922	8	Lettuce Iceberg Liner		12.0000	96.00
SIR WILLIAMS	USA	139888	2	Celery 30 Size		13.5000	27.00
ERC	MEX	139724	1	Green Onions Small		10.0000	10.00
MURANAKA	USA	139514	2	Radishes 4 Dozen		9.5000	19.00
READYPAC	USA	139350	1	Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	139921	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLO	USA	139776	1	Romaine 24 size		11.5000	11.50
LUCKY	USA	139667	1	Spinach 24 size		9.5000	9.50
R-K	MEX	139243	2	Corn White		16.5000	33.00

Pallets In _____ 42 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 435.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

424528

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139853	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140021	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139720	—	3	Herb Epazote		5.5000	16.50
GOLD MINT	USA	139713	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	—	1	Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	139929	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140020	—	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139706	—	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	139477	—	1	Kale		24.0000	24.00
COASTAL	USA	139199	—	1	Herb Parsley 60's		8.0000	8.00
CALIFORNIA FRESI	USA	139898	—	20	Herb Cilantro 60's		8.5000	170.00
NIKKI	USA	139324	—	8	Broccoli 14's		7.0000	56.00
SANTA CRUZ	USA	139991	—	12	Cabbage Green Carton 24 Size		8.5000	102.00
AGRO-PACK	USA	139619	—	2	Cauliflower 12 Size		13.5000	27.00
SIR WILLIAMS	USA	139887	—	4	Celery 24 Size		13.0000	52.00
COASTAL	MEX	139684	—	4	Green Onions Medium		9.5000	38.00
ERC	MEX	139609	—	10	Radishes 4 Dozen		9.5000	95.00
READYPAC	USA	139350	—	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139801	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139803	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139799	—	1	American Blend Bag 6/12 oz		12.5000	12.50
QUEEN VICTORIA	USA	139782	—	2	Green Leaf 24 size		9.5000	19.00
PACIFIC	USA	139886	—	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	139781	—	1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883	—	2	Spinach 24 size		9.5000	19.00
R-K	MEX	139243	—	5	Corn White		17.5000	87.50

Pallets In

Pallets Out

Loader

Driver

38 Quantity

\$ 874.50

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:35 *

Invoice# SG 424978

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

424978

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	USA	139853	—	1	Herb Mint 12's		6.5000	6.50
MONTES	USA	139854	—	1	Herb Epazote		5.5000	5.50
GOLD MINT	USA	139713	—	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013	—	1	Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	140146	—	1	Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155	—	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	—	1	Turnip Greens 24's		15.0000	15.00
Gold Mint	USA	139205	—	1	Herb Parsley 60's		8.0000	8.00
NIKKI	USA	139020	—	5	Broccoli 14's		9.0000	45.00
FRESHSTYLE	USA	139972	—	1	Cauliflower 12 Size		14.5000	14.50
SUUTON	USA	140075	—	15	Lettuce Iceberg 24 size		9.5000	142.50
QUEEN VICTORIA	USA	140081	—	3	Celery 30 Size		12.5000	37.50
SUNTERRA	MEX	139629	—	6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	139357	—	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139800	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
PACIFIC	USA	139885	—	1	Green Leaf 24 size		8.5000	8.50
COASTAL	USA	140031	—	1	Romaine 24 size		11.5000	11.50
COASTAL	MEX	139928	—	1	Spinach 24 size		9.5000	9.50
MAZATLAN	MEX	140116	—	2	Corn White		19.5000	39.00
ERC	MEX	139860	—	2	Green Onions Small		9.5000	19.00

Pallets In _____
Pallets Out _____

47 Quantity

\$ 490.50

Loader _____
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

425061

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA	139187		10	Herb Cilantro 60's		8.5000	85.00

Pallets In _____ 10 Quantity \$ 85.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

425387

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	Price	Extension
B O N	MEX	139519	—	1 Tomato Grape		11.0000	11.00
THUNDER	MEX	139879	—	1 Eggplant 24's		14.0000	14.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 25.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Printed 04/01/2013 10:07

Invoice# SG-425488

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

425488

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
NIKKI	USA	139020	—	5	Broccoli 14's		9.0000	45.00
AGRO-PACK	USA	139974	—	2	Cauliflower 12 Size		14.5000	29.00
SUTTON	USA	140087	—	6	Lettuce Iceberg 24 size		9.5000	57.00
QUEEN VICTORIA	USA	140081	—	2	Celery 30 Size		12.5000	25.00
ERC	MEX	140231	—	2	Green Onions Small		9.5000	19.00
ERC	MEX	139780	—	5	Radishes 4 Dozen		9.5000	47.50
S-G-S	MEX	140223	—	5	Corn White		19.5000	97.50

Pallets In

Pallets Out

Loader

Driver

27 Quantity

\$ 320.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

425491

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	—	1 Herb Epazote		5.5000	5.50
GOLD MINT	USA	140037	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013	—	1 Beets #1 Bag Medium		8.0000	8.00
PACIFIC	USA	140030	—	15 Herb Cilantro 60's		8.5000	127.50
BIGE	USA	139971	—	1 Spinach 24 size		9.5000	9.50

Pallets In _____
Pallets Out _____

21 Quantity

\$ 179.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

426054

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
FRESHSTYLE	USA	140304	2	Cailliflower 12 Size		16.0000	32.00
SUPREMA	USA	140302	15	Lettuce Iceberg 24 size		8.5000	127.50
QUEEN VICTORIA	USA	140388	2	Celery 30 Size		12.5000	25.00
QFF	MEX	140232	2	Green Onions Small		9.5000	19.00
COASTAL	MEX	140104	5	Radishes 4 Dozen		9.5000	47.50
S-G-S	MEX	140223	3	Corn White		19.5000	58.50

Pallets In _____ 29 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 309.50

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

426055

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	2	Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	1	Beets #1 Carton 1 Dozen		8.5000	8.50
PACIFIC	USA	132858	1	Beets #1 Bag Junbo		8.0000	8.00
POVE	USA	140210	1	Cabbage Napa WGA		28.0000	28.00
SANMIGUEL	USA	140296	1	Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155	1	Collard Greens 24's		15.0000	15.00
PACIFIC FRESH	USA	140058	15	Herb Cilantro 60's		9.0000	135.00
AJ ELACK BOX	MEX	140288	6	Green Onions Mexican 24's		9.5000	57.00
READYPAC	USA	139805	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140102	1	Cesar Salad Bag 6/10oz		12.5000	12.50
PACIFIC	USA	140197	1	Green Leaf 24 size		8.5000	8.50
COASTAL	USA	140416	2	Spinach 24 size		8.5000	17.00

Pallets In _____ 35 Quantity

\$ 348.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/03/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

426555

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248		1	Herb Mint 12's		6.5000	6.50
MONTES	MEX	140041		1	Herb Epazote		5.5000	5.50
SANMIGUEL	USA	140286		1	Mustard Greens 24's		15.0000	15.00
PACIFIC FRESH	USA	140058		10	Herb Cilantro 60's		8.0000	80.00
AJBLACK BOX	MEX	140288		2	Green Onions Mexican 24's		9.5000	19.00
MAYORCHOICE	USA	140486		4	Broccoli 14's		11.5000	46.00
FRESH STYLE	USA	140481		2	Cauliflower 12 Size		17.5000	35.00
SUPREMA	USA	140490		12	Lettuce Iceberg 24 size		8.0000	96.00
QUEEN VICTORIA	USA	140388		1	Celery 30 Size		12.0000	12.00
QFF	MEX	140232		1	Green Onions Small		9.5000	9.50
COASTAL	MEX	140004		4	Radishes 4 Dozen		9.5000	38.00
READYAC	USA	140330		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140096		1	American Blend Bag 6/12 oz		12.5000	12.50
PABLOS	USA	140548		1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140196		1	Romaine 24 size		9.0000	9.00
BIG E	USA	140530		1	Spinach 24 size		8.5000	8.50
S-G-S	MEX	140300		4	Corn White		18.5000	74.00

Pallets In _____ 48 Quantity

\$ 487.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

427020

Label / Reference	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	5	Broccoli 14's		10.5000	52.50
FRESHSTYLE	2	Cauliflower 12 Size		18.5000	37.00
KING FISHER	12	Lettuce Iceberg 24 size		7.0000	84.00
QUEEN VICTORIA	2	Celery 30 Size		12.0000	24.00
COASTAL	4	Radishes 4 Dozen		9.5000	38.00
R K	4	Corn White		18.5000	74.00
QFF	2	Green Onions Small		9.5000	19.00

Pallets In 31 Quantity

\$ 328.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

427021

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTESS	MEX	140041	—	1 Herb Epazote		5.5000	5.50
SANCHEZ	MEX	140237	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013	—	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	140467	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140468	—	1 Collard Greens 24's		15.0000	15.00
QUEEN VICTORIA	USA	140688	—	1 Herb Parsley 60's		8.0000	8.00
PACIFIC FRESH	USA	140058	—	10 Herb Cilantro 60's		8.0000	80.00
SANCHEZ	MEX	140541	—	2 Green Onions Mexican 24's		9.5000	19.00
READYPAC	USA	140569	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140571	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	140567	—	1 American Blend Bag 6/12 oz		12.5000	12.50
PABLOS	USA	140547	—	1 Green Leaf 24 size		8.5000	8.50
BIG E	USA	140530	—	2 Spinach 24 size		9.0000	18.00

Pallets In

25 Quantity

\$ 236.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

427555

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson STEVE	Price	Extension
SUN COAST		MEX 140626	2 Tomato Grape		12.0000	24.00
THUNDER		MEX 140584	1 Eggplant 24's		18.0000	18.00

Pallets In _____ 3 Quantity \$ 42.00
Pallets Out _____

Loader FIGURE 1-C

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

427639

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES		MEX 140536	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA		USA 140536	1	Herb Watercress 12's		14.0000	14.00
MONTES		MEX 140247	3	Herb Epazote		5.5000	16.50
COASTAL		USA 140409	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ		MEX 137787	1	Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL		USA 140467	2	Mustard Greens 24's		15.0000	30.00
SANMIGUEL		USA 140468	2	Collard Greens 24's		15.0000	30.00
QUEEN VICTORIA		USA 140688	1	Herb Parsley 60's		10.5000	10.50
SANCHEZ		MEX 139534	6	Herb Verdolagas 24's		5.5000	33.00
PACIFIC FRESH		USA 140058	24	Herb Cilantro 60's		8.0000	192.00
READYPAC		USA 140565	2	Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC		USA 140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC		USA 140568	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC		USA 140570	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC		USA 140569	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC		USA 140571	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC		USA 140567	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI		USA 140390	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC		USA 140692	2	Green Leaf 24 size		8.5000	17.00
PACIFIC		USA 140691	1	Red Leaf 24 size		8.5000	8.50
PACIFIC		USA 140690	2	Romaine 24 size		9.0000	18.00
BIG E		USA 140530	3	Spinach 24 size		9.0000	27.00

Pallets In

Pallets Out

50 Quantity

\$ 531.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(5)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

427640

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICE	8	Broccoli 14's		10.5000	84.00
AGRO-PACK	4	Caiflower 12 Size		17.5000	70.00
SUPREMA	8	Lettuce Iceberg 24 size		7.0000	56.00
QUEEN VICTORIA	2	Celery 24 Size		12.0000	24.00
QUEEN VICTORIA	2	Celery 24 Size		12.0000	24.00
QFF	6	Green Onions Small		9.5000	57.00
MURANAKA	10	Radishes 4 Dozen		9.5000	95.00
LA HIGUERA	8	Corn White		18.5000	148.00

Pallets In _____ 48 Quantity

Pallets Out _____

\$ 558.00

Loader M. Guet C

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

428051

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	140556	—	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	—	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140247	—	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	140409	—	—	2 Beets #1 Carton 1 Dozen	8.50	87.5000	175.00
SANCHEZ	MEX	137013	—	—	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	140467	—	—	1 Mustard Greens 24's		15.0000	15.00
COASTAL	MEX	140825	—	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	140414	—	—	1 Kale		14.5000	14.50
SANCHEZ	MEX	139534	—	—	4 Herb Verdolagas 24's		5.5000	22.00
FISHER	USA	140399	—	—	20 Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX	141042	—	—	6 Green Onions Mexican 24's		9.5000	57.00
LIBERTY	USA	140929	—	—	5 Broccoli 14's		10.5000	52.50
SANTA CRUZ	USA	140904	—	—	12 Cabbage Green Carton 24 Size		7.5000	90.00
AGROPACK	USA	140931	—	—	3 Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140893	—	—	10 Lettuce Iceberg 24 size		7.0000	70.00
QUEEN VICTORIA	USA	140757	—	—	3 Celery 24 Size		12.0000	36.00
COASTAL	USA	140944	—	—	4 Green Onions Medium		11.5000	46.00
SUNTERRA	USA	140910	—	—	8 Radishes 4 Dozen		9.5000	76.00
READYPAC	USA	140565	—	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	—	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
FUJI	USA	140141	—	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140235	—	—	1 Sprouts Bean Sprouts Bag 10#		3.5000	3.50
PACIFIC	USA	140197	—	—	1 Green Leaf 24 size		8.5000	8.50
COASTAL	USA	140031	—	—	1 Romaine 24 size		9.5000	9.50
BIGE	USA	139971	—	—	2 Spinach 24 size		9.0000	18.00
MATZATLAN	MEX	140966	—	—	10 Corn White		18.5000	185.00

Pallets In

104 Quantity

\$ 1,186.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

428106

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	USA	140906	—	1 Cabbage Red		17.5000	17.50
Pallets In			1	Quantity			\$ 17.50
Pallets Out							
Loader							
Driver							

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

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Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

428616

Label / Reference	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
MONTES	5	Herb Epazote		5.5000	27.50
CALIFORNIA	2	Beets #1 Carton 1 Dozen	8.50	87.5000	175.00
BAJA'S	2	Beets #1 Bag Medium		7.5000	15.00
SANMIGUEL	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	1	Turnip Greens 24's		15.0000	15.00
COASTAL	2	Kale		14.5000	29.00
SANCHEZ	4	Herb Verdolagas 24's		5.5000	22.00
SANCHEZ	60	Herb Cilantro 60's		8.0000	480.00
SANCHEZ	8	Green Onions Mexican 24's		9.5000	76.00
READYPAC	1	Garden Salad Bag 12/11b		12.5000	12.50
FUJI	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
BIG E	2	Spinach 24 size		9.0000	18.00

Pallets In

96 Quantity

Pallets Out

\$ 957.50

Loader

Driver

Signature

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04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

428617

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	USA	140929		8	Broccoli 14's		10.5000	84.00
PLAYERS	USA	140956		20	Cabbage Green Carton 24 Size		7.5000	150.00
FRESHSTYLE	MEX	140593		2	Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	USA	140757		3	Celery 24 Size		12.0000	36.00
QFF	MEX	140232		4	Green Onions Small		11.5000	46.00
MURANAKA	USA	141011		22	Radishes 4 Dozen		9.5000	209.00
BLUE BOX	MEX	139924		4	Honeydews 6 Size		11.5000	46.00
SUNTERRA	USA	140910		8	Radishes 4 Dozen		9.5000	76.00

Pallets In

71 Quantity

\$ 682.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

429202

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	140833	3	Herb Epazote		5.5000	16.50
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		7.5000	7.50
SUN-FRESH	USA	141086	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140540	3	Herb Verdolagas 24's		5.5000	16.50
RAMIREZ	MEX	141055	4	Green Onions Mexican 24's		9.5000	38.00
FUJI	USA	141040	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141041	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141049	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	1	Red Leaf 24 size		8.5000	8.50
SELECT ASIAN	USA	140986	2	Spinach 24 size		9.0000	18.00

Pallets In _____
Pallets Out _____

21 Quantity

\$ 167.00

Loader _____

Driver _____

Signature _____

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Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

429203

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGROPACK	USA	140931	3	Cauliflower 12 Size		17.5000	52.50
MAYORCHOICE	USA	141096	20	Lettuce Iceberg Liner		7.0000	140.00
QUEEN VICTORIA	USA	140757	2	Celery 24 Size		12.0000	24.00
MURANAKA	USA	141012	2	Green Onions Small		10.5000	21.00
MURANAKA	USA	141132	8	Radishes 4 Dozen		9.5000	76.00

Pallets In _____ 35 Quantity

\$ 313.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

429661

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	141063	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141226	—	1 Herb Watercress 12's		14.0000	14.00
MONIES	USA	140833	—	2 Herb Epazote		5.5000	11.00
BAJA'S	MEX	137983	—	1 Beets #1 Bag Medium		7.5000	7.50
BIG-E	USA	140943	—	3 Spinach 24 size		9.0000	27.00
Pallets In			8	Quantity			\$ 66.00
Pallets Out							

Loader

Jaime

Driver

Signature

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S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

429663

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICES	USA	141017	6 Broccoli 14's		9.5000	57.00
AGRO-PACK	USA	141101	2 Cauliflower 12 Size		18.5000	37.00
SUPREMA	USA	141290	35 Lettuce Iceberg 24 size		7.0000	245.00
SUNTIERRA	USA	140911	3 Celery 24 Size		12.0000	36.00

Pallets In 46 Quantity

\$ 375.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

430141

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141226	—	1 Herb Watercress 12's		14.0000	14.00
montes	MEX	141062	—	5 Herb Epazote		5.5000	27.50
CALIFORNIA	USA	140550	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S	MEX	137983	—	2 Beets #1 Bag Medium		7.5000	15.00
SANMIGUEL	USA	141284	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140763	—	1 Texas Mustard Greens 24's		14.5000	14.50
COASTAL	USA	141054	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140922	—	1 Turnip Greens 24's		15.0000	15.00
Pacific Fresh	USA	141050	—	3 Kale		14.5000	43.50
SUN-FRESH	USA	141232	—	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140540	—	4 Herb Verdolagas 24's		5.5000	22.00
RAMIREZ	MEX	141055	—	5 Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	141456	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141047	—	1 Romaine 24 size		9.5000	9.50
PACIFIC	USA	140988	—	4 Spinach 24 size		9.0000	36.00

Pallets In _____
Pallets Out _____

33 Quantity

\$ 308.00

Loader Jaime

Driver _____

Signature [Signature]

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

430142

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141105	—	10 Broccoli 14's		9.5000	95.00
AGROPAK	USA	141285	—	6 Cauliflower 12 Size		17.5000	105.00
QUEEN VICTORIA	USA	141409	—	4 Celery 30 Size		10.5000	42.00
E SEVEN	MEX	141490	—	5 Green Onions Small		10.5000	52.50
W / B	USA	141531	—	4 Corn White		18.5000	74.00
AZUL MELON	MEX	140178	—	3 Honeydews 6 Size		11.5000	34.50

Pallets In

32 Quantity

\$ 403.00

Pallets Out

Loader

Jame

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

430693

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	141358	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141345	3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	141357	3	Herb Epazote		5.5000	16.50
SANCHEZ	MEX	141044	2	Beets #1 Carton 1 Dozen		8.5000	17.00
POVE	USA	141087	1	Bok Choy WGA		28.0000	28.00
SANCHEZ	MEX	141043	6	Herb Verdolagas 24's		5.5000	33.00
PACIFIC	USA	140977	25	Herb Cilantro 60's		8.0000	200.00
RAMIREZ	MEX	141055	8	Green Onions Mexican 24's		9.5000	76.00
EMERALD TREAT	USA	141515	6	Broccoli 14's		9.5000	57.00
PLAYERS	USA	141501	5	Cabbage Green Carton 24 Size		8.0000	40.00
SANTA CRUZ	USA	141534	1	Cabbage Red		22.0000	22.00
AGROPAC	USA	141406	3	Cauliflower 12 Size		17.5000	52.50
PLAYERS	USA	141500	18	Lettuce Iceberg Cello 24 size		7.0000	126.00
QUEEN VICTORIA	USA	140926	4	Celery 24 Size		10.5000	42.00
COASTAL	USA	141336	4	Green Onions Medium		10.5000	42.00
SUNTERRA	USA	141408	10	Radishes 4 Dozen		9.5000	95.00
SUNTERRA	USA	141504	3	Corn White		18.5000	55.50
MAZATLAN	MEX	141505	7	Corn White		18.5000	129.50

Pallets In _____ 111 Quantity

\$ 1,087.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

431598

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	141688	✓ 8	Broccoli 14's		8.5000	68.00
AGROPAC	USA	141690	✓ 2	Cauliflower 12 Size		16.5000	33.00
BIG E	USA	141857	✓ 5	Lettuce Iceberg Liner		8.5000	42.50
COASTAL	MEX	141573	✓ 4	Green Onions Medium		10.5000	42.00
MURANAKA	USA	141448	✓ 25	Radishes 4 Dozen		9.5000	237.50
TOPSECRET	USA	141683	✓ 5	Corn White		18.5000	92.50
Pallets In			49	Quantity			\$ 515.50
Pallets Out							
Loader							
Driver							

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Shapiro-Gilman-Shandler

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Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

431599

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141358	/	2 Herb Mint 12's		6.5000	13.00
MONTES	MEX	141357	/	3 Herb Epazote		5.5000	16.50
SANCHEZ	MEX	141044	/	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	USA	141544	/	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141413	/	1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	141414	/	1 Texas Mustard Greens 24's		14.5000	14.50
SUNFRESH	USA	141664	/	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	141598	/	1 Kale		14.5000	14.50
Coastal Fresh	USA	141824	/	1 Herb Parsley 60's		14.0000	14.00
RAMIREZ	MEX	141055	/	3 Green Onions Mexican 24's		9.5000	76.00
READYPAC	USA	141678	/	10 Garden Salad Bag 12/1lb		11.0000	110.00
FUII	USA	141818	/	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	141810	/	1 Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494	/	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	141449	/	10 Spinach 24 size		8.5000	85.00

Pallets In _____
Pallets Out _____

44 Quantity

\$ 425.00

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

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Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

431651

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584	-	1 Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140626	-	1 Tomato Grape		12.0000	12.00

Pallets In

2 Quantity

Pallets Out

\$ 24.00

Loader

Driver

Signature

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Ontario, CA 91761

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Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

431706

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
J M B	USA	141941	-	2 Asparagus Large 11/1 lbs		22.0000	44.00
Pallets In			2	Quantity			\$ 44.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 591 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

432033

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
CHINESE EGGPLANT	MX	141973	1	Chinese Eggplant		14.5000	14.50
Pallets In			1	Quantity			\$ 14.50
Pallets Out							
Loader							
Driver							

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 04/16/2013 11:54 *

Invoice# SG 432238

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

432238

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	141614	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613	—	2	Herb Epazote		5.5000	11.00
Coastal Fresh	USA	141821	—	1	Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S	MEX	137983	—	1	Beets #1 Bag Medium		7.5000	7.50
BROWN BOX	USA	140976	—	10	Herb Cilantro 60's		8.0000	80.00
A&J	MEX	141370	—	4	Green Onions Mexican 24's		9.5000	38.00
READYPAC	USA	141681	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141682	—	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
Fuji	USA	141818	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141599	—	5	Spinach 24 size		8.5000	42.50

Pallets In _____ 29 Quantity

\$ 244.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/16/2013

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Ontario, CA 91761

Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

432239

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	141878	8	Broccoli 14's		8.5000	68.00
SANTA CRUZ	USA	141916	10	Cabbage Green Carton 24 Size		8.0000	80.00
SUPREMA	USA	141877	15	Lettuce Iceberg 24 size		8.5000	127.50
SIR WILLIAMS	USA	141797	3	Celery 24 Size		11.5000	34.50
SIR WILLIAMS	USA	141798	3	Celery 30 Size		9.5000	28.50
COASTAL	MEX	141809	10	Radishes 4 Dozen		9.5000	95.00

Pallets In _____ 49 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 433.50

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

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04/17/2013

Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

432699

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
BIG E	USA	142019	—	10 Lettuce Iceberg 24 size		11.0000	110.00
QUALITY FRESH	MEX	141794	—	4 Green Onions Medium		10.5000	42.00
TOPSECRET	USA	142063	—	5 Corn White		16.5000	82.50

Pallets In _____ 19 Quantity

Pallets Out _____

Loader

Jaimc

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ontario, CA 91761

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Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix, AZ 8017

432700

Label / Reference	Ctry	Lot#	Ctns/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141843	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141842	—	3	Herb Epasote		5.5000	16.50
POVE	USA	141629	—	1	Bok Choy WGA		15.5000	15.50
SANMIGUEL	USA	141922	—	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141923	—	1	Texas Mustard Greens 24's		14.5000	14.50
SUN-FRESH	USA	141999	—	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141924	—	1	Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	141035	—	10	Herb Cilantro 60's		8.0000	80.00
A&J	MEX	141570	—	3	Green Onions Mexican 24's		9.5000	28.50
FUJI	USA	142097	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

25 Quantity

\$ 231.50

Pallets Out

Loader

Jaime

Driver

Signature

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